



Delivery and Packaging Instructions for Duty-Free Imports to the SNS Project (Company 10-01)

- (a) Material(s) purchased under this agreement is/are for use on the SNS Project at Oak Ridge, Tennessee, USA and may be exempt from United States import duties. The following provisions are included to insure no duty is improperly paid.
- (b) Seller shall not include in the purchase price; (a) transportation or delivery cost of any foreign material acquired under this agreement or (b) the amount of any duty that might be due, unless such cost or duty is specifically identified as a separate line item in the price. Any amount improperly included by Seller shall be subject to setoff and/or recoupment.
- (c) No later that ten working days before shipment of any foreign material, Seller shall provide the following documents to the Company's Import Agent and Company's Transportation Department, at the addressed provided below: (1) bill of lading/airway bill, (2) pro forma invoice for items to be delivered to Oak Ridge, TN USA, indicating the quantity and value of each item in US Dollars, (3) itemized packing list, (4) name of carrier and (5) estimated delivery date.
- (d) No later that the day of first shipment of any foreign material, Seller shall provide written notice to Company's Import Agent confirming the name of the carrier and estimated date or arrival, and if available, the fight number or name of the transporting vessel.
- (e) Notices for the Company's Import Broker shall be sent to: V. Alexander and Company, Inc., 3286 N. Park Blvd. Suite D, Alcoa, TN 37701-3255, Phone: 865-970-7461, Fax: 865-970-7490,
- (f) Notices for the Company's Transportation Department shall be sent to: USDOE C/O UT-Battelle, LLC., Oak Ridge National Laboratory, 1 Bethel Valley Rd., P.O. Box 2008, Mail Stop 6288, Oak Ridge, TN 37831, Phone: 865-574-5722, Fax: 865-576-1979.
- (g) All shipping documents and packages shall be clearly marked with the following:

FOR SHIPMENT TO SNS Project for the United States Department of Energy under Contract No. DE-AC05-000R22725. Upon arrival of shipment, NOTIFY V. ALEXANDER AND COMPANY (865) 970-78461 UPON ARRIVAL FOR CUSTOMS CLEARANCE